

**2017 Legislature - Operating Budget
Transaction Compare - Conf Committee Structure
Between 18GovAmd+ and HouseOpAmd**

Numbers and Language Differences Agencies: PF ERA
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Agency: Permanent Fund ERA Appropriations

	Column	Trans Type	Total Expenditure	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants	Misc	PFT	PPT	TMP
PF ERA Appropriations													
To General Fund (Revenue)													
L	18GovAmd+	Lang	2,507,000.0	0.0	0.0	0.0	0.0	0.0	0.0	2,507,000.0	0	0	0
FY18 Earnings Reserve Account to General Fund Transfer (5.25% of 5 year average balance)													
			1041 PF ERA (UGF)	2,507,000.0									
L	18GovAmd+	Lang	-2,507,000.0	0.0	0.0	0.0	0.0	0.0	0.0	-2,507,000.0	0	0	0
Reverse: FY18 Earnings Reserve Account to General Fund Transfer (5.25% of 5 year average balance)--shows as revenue													
			1041 PF ERA (UGF)	-2,507,000.0									
L	HouseOpAmd	Lang	1,611,644.4	0.0	0.0	0.0	0.0	0.0	0.0	1,611,644.4	0	0	0
FY18 Earnings Reserve Account to General Fund Transfer													
			1041 PF ERA (UGF)	1,611,644.4									
L	HouseOpAmd	Lang	-1,611,644.4	0.0	0.0	0.0	0.0	0.0	0.0	-1,611,644.4	0	0	0
Reverse: FY18 Earnings Reserve Account to General Fund Transfer--shows as revenue													
			1041 PF ERA (UGF)	-1,611,644.4									
* Allocation Difference *			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
** Appropriation Difference **			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
*** Agency Difference ***			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
**** All Agencies Difference ****			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0

Column Definitions

18GovAmd+ (FY18 Gov Amend+) - Governor's Amended budget and all amendments requested by the governor after the statutory 30th day (the statutory deadline for the governor's amendments).[18GovAmd+:GovAmd5/11+:GovAmd5/18]

HouseOpAmend (House Operating Amendment) - House operating appropriations in the Operating Amendment to SB23.